

1
2
3 BILL NO. R-74-08- 26

4 RESOLUTION NO. R- 62-74

5 A RESOLUTION transferring certain funds in the
6 1974 Budget of the Street Department

7 WHEREAS, there are insufficient funds in Account No. 880-363, Other
8 Office Supplies in the 1974 Budget of the Street Department to cover expenses for
9 the balance of 1974; and

10 WHEREAS, there are sufficient funds in Account No. 880-213 Travel,
11 to cover said expenses.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$350.00 is hereby transferred from Account No. 880-
15 213 Travel to Account No. 880-363 Other Office Supplies in the 1974 Budget of
16 the Street Department.
17

18
19 
20 Councilman

21
22
23
24
25
26
27
28
29
30
31
32
33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 8-27-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-62-74 on the 27th day of August, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

MAYOR

Date 7-19-74

TO THE CITY CONTROLLER:

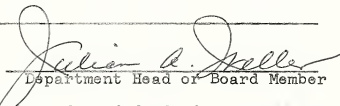
The Street Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$350.00 from

Account No. 880-213 Title Travel to

Account No. 880-363 Title Other Office Supplies.

Reason for Transfer An emergency exists in account 880-363 because the balance left in that account is not enough to make it through the remainder of 1974.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION R-74-08-26DEPARTMENT REQUESTING ORDINANCE Street Department

SYNOPSIS OF ORDINANCE Resolution needed to transfer \$350 from
Account 880-213 Travel to Account 880-363 Other Office Supplies in
Street Department's Budget. Insufficient balance for remainder of the
year.

EFFECT OF PASSAGE Provide funds to purchase office supplies for
balance of year.

EFFECT OF NON-PASSAGE Sufficient office supplies will not be
available.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$350 from Account 880-213 Travel to Account 880-363 Other Office Supplies
in the Street Department's Budget.

ASSIGNED TO COMMITTEE (J.N.) Finance